

कार्यपालक अभियंता का कार्यालय
ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिवान-2

पत्रांक 1210 अनु० सिवान, दिनांक 21/06/2025

प्रेषक,

कार्यपालक अभियंता
ग्रामीण कार्य विभाग
कार्य प्रमंडल, सिवान-2

सेवा में,

अपर मुख्य कार्यपालक पदाधिकारी-सह-सचिव,
बिहार ग्रामीण पथ विकास अभिकरण (ब्राडा), पटना।

विषय :- वित्तीय वर्ष 2024-25 में मुख्यमंत्री ग्राम सड़क उन्नयन योजना (Gen.) अंतर्गत संवेदक के द्वारा पथ में किये गये कार्य का आवंटन उपलब्ध कराने के संबंध में।

महाशय,

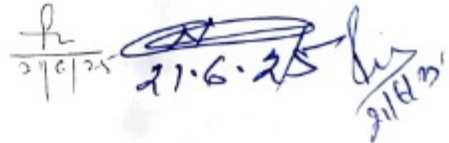
उपर्युक्त विषय के संबंध में कहना है कि ग्रामीण कार्य विभाग, कार्य प्रमंडल, सिवान-2 के अधीन मुख्यमंत्री ग्राम सड़क उन्नयन योजना (Gen.) अंतर्गत चयनित पथ का अधियाचना प्राप्त विहित प्रपत्र में पूर्ण रूप से भरकर संलग्न करते हुए अनुरोध पूर्वक कहना है कि उक्त पथों में (संलग्न विहित प्रपत्र के अनुसार) कुल राशि 1657.90652 (सोलह करोड़ सन्तावन लाख नब्बे हजार छः सौ बावन) रु० मात्र आवंटित करने की कृपा की जाए, ताकि उक्त पथों में किए गये कार्य का भुगतान किया जा सकें।

अनु०- 1) अधियाचना विहित प्रपत्र में।

विश्वास्तमाजन



कार्यपालक अभियंता
ग्रामीण कार्य विभाग,
कार्य प्रमंडल, सिवान-2



Requisition Format for Scheme MMGSUY (General/SC/ST)

Name of the Works Division :- RWD, Siwan-2

Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in km.)	Administrative Approval (construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/WMM/BM/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
1	RRSMIP/24-25/Siwan-2/07	31406701340	T04 to Baraha Path	1.300	74.502	55.05187	03 (MIBD)/ 2025-26/ 05.06.2025	28.04.26	Work in Progress	WBM-III Done, SDDB Done	0	25 mm	5%	0.00	52.01109	52.01109	52.01109	Ongoing
2	RRSMIP/24-25/Siwan-2/07	31406702050	T03 to Mishrauli Path	5.020	469.325	368.1149	03 (MIBD)/ 2025-26/ 05.06.2025	28.04.26	Work in Progress	GSB Done, WBM-III Done, B.M + SDDB Done	0	75 mm	5%	200.00	291.73084	291.73084	91.73084	Ongoing
3	RRSMIP/24-25/Siwan-2/07	31406708049	Repair of Road from Harpur to Patar (Part-1)	5.390	428.241	325.40613	03 (MIBD)/ 2025-26/ 05.06.2025	28.04.26	Work in Progress	GSB Done, WBM-III Done, B.M + SDDB Done	0	75 mm	5%	0.00	242.50613	242.50613	242.50613	Ongoing

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19
4	RRSMP/24-25/Siwan-2/07	NS14067024135	Remaining Part Nautan to Thepha Rajapur via Banka More	0.255	13.68	12.59212	03 CMBD/ 2025-26/ 05.06.2025	28.04.26	Work in Progress	GSB Done, PCC Done, WBM-III Done, WMM Done	0	-	-	0.00	0.00	12.54772	12.54772	Ongoing
5	RRSMP/24-25/Siwan-2/07	31406708048	Repair of Road from Vijaypur More to Chandpath	6.410	498.31	403.81319	03 CMBD/ 2025-26/ 05.06.2025	28.04.26	Work in Progress	GSB Done, WBM-III Done, B.M + SDBC Done	0	75 mm	5%	0.00	0.00	302.93488	302.93488	Ongoing
6	RRSMP/24-25/Siwan-2/07	NS14067024144	Tradee Bharat Singh Ke Char to Jampur Bazar More Tak	0.840	39.53	40.75056	03 CMBD/ 2025-26/ 05.06.2025	28.04.26	Work in Progress	GSB Done, PCC Done, WBM-III Done	0	-	-	0.00	0.00	34.24528	34.24528	Ongoing
7	RRSMP/24-25/Siwan-2/07	NS14067024099	Titra Bazar Se Titra Panchayat Bhawan Tak	1.125	84.966	75.59371	03 CMBD/ 2025-26/ 05.06.2025	28.04.26	Work in Progress	GSB Done, PCC Done, WBM-III Done	0	-	-	0.00	0.00	19.28242	19.28242	Ongoing

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8	RRSNIP/24-25/Sivani-2/07	314067024082	Tira Panchayat Ke Kuswaha More Se Jay Kuni Sah Ke Char Tak	1.220	68.822	63.33766	03 CMBD/ 2025-26/ 05.06.2025	28.04.26	Work in Progress	GSB Done, PCC Done, WBM-III Done	0	-	-	0.00	0.00	53.54848	53.54848	Ongoing
9	RRSNIP/24-25/Sivani-2/07	31406702095	1.370-101 to Hanumanpur (VR-342)	2.150	126.28	105.48504	03 CMBD/ 2025-26/ 05.06.2025	28.04.26	Work in Progress	GSB Done, PCC Done, WBM-III Done, SDBC Done	0	25	5%	0.00	0.00	87.40384	87.40384	Ongoing
10	RRSNIP/24-25/Sivani-2/07	31406702115	1.365-102 to Chotka Manjha (VR-337)	1.260	78.948	66.23283	03 CMBD/ 2025-26/ 05.06.2025	28.04.26	Work in Progress	GSB Done, WBM-III Done, SDBC Done	0	25	5%	0.00	0.00	26.82524	26.82524	Ongoing
11	RRSNIP/24-25/Sivani-2/07	31406700310	1.034 Vijaypur Chandauli to Shripur	1.560	77.358	65.30877	03 CMBD/ 2025-26/ 05.06.2025	28.04.26	Work in Progress	GSB Done, WBM-III Done, SDBC Done	0	25	5%	0.00	0.00	20.10990	20.10990	Ongoing

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Sl. No.	Package No.	Project ID as per MIS	Name of Road	AA Length (in km.)	Administrative Approval (construction work) Amount (in Lakh)	Agreement (construction work) Amount (in Lakh)	Agreement No. & Date	Date of Completion as per Agreement	Actual Date of Completion	Work Status (WBM/WMM/ BAI/SDBC etc.)	Value of IRI (in mm/km)	Thickness of Bitumen Layer (in mm)	Value of Bitumen Content (in %)	Total Previous Allotted Amount (in Lakh)	Upto date Expenditure as per MIS (in Lakh)	Value of Work Done (in Lakh)	Current Demand (in Lakh)	Remarks
11	RRSMP/24-25/Sivani-2/06	31406708053	Repair of Road from Badli More to Banka More Mathiya	5.000	751.24	655.62456	01 C/MBD/2025-26/03.06.2025	28.04.26	Work in Progress	GSB Done, WBM-III Done, SDBC Done	0	75	5%	223.18	223.18	503.28953	280.10580	Ongoing
12	RRSMP/24-25/Sivani-2/06	31406702097	103 to Harpur (VRI8)	2.185	195.691	167.57803	01 C/MBD/2025-26/03.06.2025	28.04.26	Work in Progress	GSB Done, WBM-III Done, SDBC Done	0	50	5%	33.64	33.64	57.8810	24.23648	Ongoing
13	RRSMP/24-25/Sivani-2/06	31406713039	1072 Semariya Khatib to Harizan Tola (Bannar Tola)	2.030	147.969	116.89002	01 C/MBD/2025-26/03.06.2025	28.04.26	Work in Progress	GSB Done, WBM-III Done, SDBC Done	0	50	5%	0.00	0.00	63.5056	63.50561	Ongoing
14	RRSMP/24-25/Sivani-2/06	31406701338	Semariya to Nahar Bakchin	1.250	97.306	76.97883	03 C/MBD/2025-26/05.06.2025	28.04.26	Work in Progress	GSB Done, WBM-III Done, SDBC Done	0	75	5%	0.00	0.00	60.10880	60.10880	Ongoing

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15	RRSMP/24-25/Siwani-2/01	31406708039	Repair of Road from Matruwa Bhangra (VR9)	3.900	262.53	209.28647	02 (CMBD/ 2025-26/ 05.06.2025	28.04.26	Work in Progress	GSB Done, WBM-III Done, SDBC Done	0	75	5%	0.00	0.00	135.90890	135.90890	Ongoing
16	RRSMP/24-25/Siwani-2/01	31406702112	1.029-TOT Jaturu Request to Bhangra (VR9)	6.175	448.78	355.23708	02 (CMBD/ 2025-26/ 05.06.2025	28.04.26	Work in Progress	GSB Done, WBM-III Done, SDBC Done	0	75	5%	179.07	179.07	329.97000	150.89511	Ongoing
Total															635.90	2293.80970	1657.90652	

It is certified that Physical & Financial Progress has been updated in MIS.

[Signature]
21/6/25

DIVISIONAL ACCOUNT OFFICER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

[Signature]
21/6/25
EXECUTIVE ENGINEER
RURAL WORKS DEPARTMENT
WORKS DIVISION, SIWAN-2

Note :-

- 1 Above Signed Copy along with Forwarding Letter & Utilisation Certificate must be uploaded in MIS.
- 2 Signed Hard Copy and Soft Copy (in excel) of recorded IRI is enclosed (As Applicable).

GFR 12-B
[See Rule 256 (2)]

FORM OF UTILIZATION CERTIFICATE

(1) Certified that out of the Loan of Rs. 824.23888, Sanctioned under RRSMP (Gen.), dated 21.05.2025, in favour of EXECUTIVE ENGINEER, RWD, WORKS DIVISION, SIWAN-2, during the year 2025-26, an amount of Rs. 824.23888, has been utilized for the purpose for which it was sanctioned, and that the balance of Rs. 0.00, remaining unutilized at the end of the year 2025-26 has been surrendered to the Government (vide No C.E. (M&U)-4515-01-873/2025- 39, (Encl)/ Patna, date 21.05.2025)/ will be adjusted towards the loan payable during the next financial year.

(2) Certified that I have satisfied myself that the conditions on which the loan was sanctioned have been duly fulfilled/are being fulfilled and that I have exercised the following checks to see that the money was actually spent for the purpose for which the loan was made.

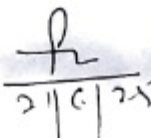
Kinds of checks exercised

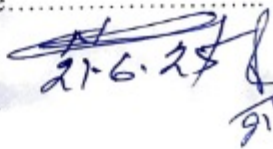
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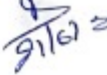

Signature

Designation

Date.....


21/6/25


21.6.25


21/6/25